Best Available Gopy

COMPLETED 5-10-07

Atty. Dkt. No. 016906-0452

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant:

Markus FLIK et al.

Title:

DEVICE FOR MULTI-STAGE HEAT EXCHANGE AND METHOD FOR PRODUCING

ONE SUCH DEVICE

Appl. No.:

10/561,975

International

12/22/2005

Filing Date: 371(c) Date:

May 22, 2006

Examiner:

Unassigned

Art Unit:

Ait Unit.

3753

Confirmation

1615

Number:

REQUEST FOR REFUND

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

Sir:

Applicant hereby requests a refund of \$200.00 for an extra independent claim fee that was charged to the deposit account in the above-identified application. There are only two independent claims (claim 1 and claim 25). In the Preliminary Amendment, Claim 20 could be identified as an independent claim since an error was made and no claim is identified in the claim, but even with claim 20 being marked as an independent claim, there would only be three independent claims. Attached is a copy of the Monthly Statement of Deposit Account dated March 20, 2006 for Deposit Account No. 19-0741 (please see page 4).

Therefore, Applicant respectfully requests that a credit of \$200.00 be made to Deposit Account No. 19-0741.

Respectfully submitted,

Date: May 10, 2007

By /s/ Richard L. Schwaab

FOLEY & LARDNER LLP

Customer Number: 22428

Telephone: (202) 67

Facsimile:

(202) 672-5414

(202) 672-5399

Richard L. Schwaab Attorney for Applicant Registration No. 25,479

WASH_1806695.1





Deposit Account Statement

Requested Statement Month:

190741

Deposit Account Number:

March 2006

Name:

Attention:

FOLEY & LARDNER

Address:

STEVEN J. LINEHAN

3000 K STREET NW SUITE 500

City:

WASHINGTON

State:

DC

Zip:

20007-5109

Country:

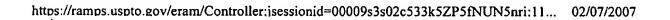
UNITED STATES

| | | | • | | |
|-----------|--------------------|---------------------------|-------------|-----------|-------------|
| DATE SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
| 03/01 175 | 5813114 | 065064-0116 | 8021 | \$160.00 | \$26,846.00 |
| 03/01 677 | 11265518 | 086142-0810 | 8021 | \$40.00 | \$26,806.00 |
| 03/01 695 | 11275872 | 086142-0833 | 8021 | \$40.00 | \$26,766.00 |
| 03/01 744 | 10537709 | 076326-0305 | 8021 | \$40.00 | \$26,726.00 |
| 03/01 333 | 0157210017 | 044463-0427 | 8014 | \$25.00 | \$26,701.00 |
| 03/01 239 | 60631233 | 044922-0104 | 8007 | \$20.00 | \$26,681.00 |
| 03/01 11 | 10543593 | , | 9204 | -\$100.00 | \$26,781.00 |
| 03/02 16 | 10525375 | · | 9204 | -\$50.00 | \$26,831.00 |
| 03/02 9 | 11275926 | | 8021 | \$40.00 | \$26,791.00 |
| 03/02 6 | 10561173 | | 9204 | -\$100.00 | \$26,891.00 |
| 03/02 352 | 09467100 | | 8021 | \$40.00 | \$26,851.00 |
| 03/02 4 | 11008294 | 016907-1780 | 1806 | \$180.00 | \$26,671.00 |
| 03/02 633 | 10503817 | | 8021 | \$40.00 | \$26,631.00 |
| 03/02 11 | 10108629 | 088475-0121 | 1251 | \$120.00 | \$26,511.00 |
| 03/03 107 | 10369324 | 058951-0162 | 1806 | \$180.00 | \$26,331.00 |
| 03/03 13 | 10717524 | 016790-0487 | 8021 | \$40.00 | \$26,291.00 |
| 03/03 138 | 6006231 | 067623-0119 | 8021 | \$40.00 | \$26,251.00 |
| 03/03 11 | 10946377 | 065905-0337 | 1464 | \$130.00 | \$26,121.00 |
| 03/03 12 | 10946377 | 065905-0337 | 1801 | \$790.00 | \$25,331.00 |
| 03/03 253 | 10510951 | | 8021 | \$40.00 | \$25,291.00 |
| 03/03 258 | 11275897 | | 8021 | `\$40.00 | \$25,251.00 |
| 03/03 214 | 0135560038 | 054209-0122 | 8014 | \$200.00 | \$25,051.00 |
| 03/03 217 | 0170820499 | 054209-0122 | 8014 | \$200.00 | \$24,851.00 |
| 03/03 218 | 0170980916 | 054209-0122 | 8014 | \$200.00 | \$24,651.00 |
| 03/03 216 | 0170110456 | 054209-0122 | 8014 | \$200.00 | \$24,451.00 |
| 03/03 215 | 0139110171 | 054209-0122 | 8014 | \$200.00 | \$24,251.00 |
| 03/03 225 | 6915727 | | 8011 | \$55.00 | \$24,196.00 |
| | | | | | |

| 03/03 2 | | 016907-1798 | 1806 | \$180.00 | \$24,016.00 |
|-----------|---------------|---------------|--------------|------------|-------------|
| 03/03 2 | 11008350 | 016907-1782 | 1806 | \$180.00 | \$23,836.00 |
| 03/03 632 | 10480260 | 017700-0159 | 8021 | \$40.00 | \$23,796.00 |
| 03/03 205 | 0158710146 | 046333-0493 | 8014 | \$150.00 | \$23,646.00 |
| 03/03 14 | 10548764 | | 9204 | -\$475.00 | \$24,121.00 |
| 03/06 54 | 08800016 | 036481-0118 | 8021 | \$40.00 | \$24,081.00 |
| 03/06 6 | 10544794 | | 9204 | -\$100.00 | \$24,181.00 |
| 03/06 22 | 10528404 | | 9204 | -\$100.00 | \$24,281.00 |
| 03/06 26 | 10530295 | | 9204 | -\$100.00 | \$24,381.00 |
| 03/06 1 | 11008299 | 016907-1775 | 1806 | \$180.00 | \$24,201.00 |
| 03/06 24 | 10544229 | | 9204 | -\$250.00 | \$24,451.00 |
| 03/06 69 | 10500368 | 016906-0316 | 8021 | \$40.00 | \$24,411.00 |
| 03/06 72 | 10535253 | | 8021 | \$40.00 | \$24,371.00 |
| 03/06 294 | 11079406 | 018767-0263 | 8021 | \$40.00 | \$24,331.00 |
| 03/06 339 | 10543104 | | 8021 | \$40.00 | \$24,291.00 |
| 03/06 375 | 11331235 | 074273-0247 | 8021 | \$40.00 | \$24,251.00 |
| 03/06 379 | 11326291 | 072982-0272 | 8021 | \$40.00 | \$24,211.00 |
| 03/06 387 | 60755855 | 076333-0410 | 8021 | \$40.00 | \$24,171.00 |
| 03/06 388 | 10564552 | 016778-0503 | 8021 | \$40.00 | \$24,131.00 |
| 03/06 287 | 0168520600 | 076333-0377 | 8014 | \$25.00 | \$24,106.00 |
| 03/06 396 | 11169312 | 0.0000 00 | 8021 | \$40.00 | \$24,066.00 |
| 03/06 440 | 11162059 | 044170-0275 | 8021 | \$40.00 | \$24,026.00 |
| 03/06 570 | 10508251 | 016906-0333 | 8021 | \$40.00 | \$23,986.00 |
| 03/06 571 | 10542346 | 016906-0333 | 8021 | \$40.00 | \$23,946.00 |
| 03/06 573 | 10542706 | 016906-0333 | 8021 | \$40.00 | \$23,906.00 |
| 03/06 576 | 7000820 | 016906-0333 | 8021 | \$40.00 | \$23,866.00 |
| 03/06 575 | 10543104 | 016906-0333 | 8021 | \$40.00 | \$23,826.00 |
| | | | 8021 | \$40.00 | \$23,786.00 |
| 03/06 574 | 10534576 | 016906-0333 | 8021 | \$40.00 | \$23,746.00 |
| 03/06 572 | 10541553 | 016906-0333 | 8021 | \$40.00 | \$23,746.00 |
| 03/06 584 | 10542346 | 016906-0401 | | | \$23,806.00 |
| 03/06 22 | 10559104 | 54040407 | 9204 2452 | -\$100.00 | |
| 03/06 142 | 09489850 | 51916/107 | 2453 | \$750.00 | \$23,056.00 |
| 03/06 143 | 09489850 | 51916/107 | 2255 | \$1,080.00 | \$21,976.00 |
| 03/07 298 | 5447710 | 029318-0675 | 8021 | \$40.00 | \$21,936.00 |
| 03/07 500 | 10561941 | | 8021 | \$40.00. | \$21,896.00 |
| 03/07 663 | 10535278 | 033899-0112 | 8021 | \$40.00 | \$21,856.00 |
| 03/07 109 | 60639324 | 086142/0746 | 8013 | \$75.00 | \$21,781.00 |
| 03/07 110 | | 086142/0750 | 8013 | \$75.00 | \$21,706.00 |
| 03/07 790 | 11183187 | 029860-0129 | 8021 | \$40.00 | \$21,666.00 |
| 03/07 793 | 11183187 | 029860-0129 | 8021 | \$40.00 | \$21,626.00 |
| 03/07 800 | 11274918 | | 8021 | \$40.00 | \$21,586.00 |
| 03/07 12 | 11229856 | 044463-0441 | 1081 | \$250.00 | \$21,336.00 |
| 03/07 15 | PCT/US06/0570 | 1 044170-0316 | 1703 | \$12.00 | \$21,324.00 |
| 03/08 37 | 11168736 | | 8021 | \$40.00 | \$21,284.00 |
| 03/08 155 | | | 8021 | \$40.00 | \$21,244.00 |
| 03/08 156 | | | 8021 | \$40.00 | \$21,204.00 |
| 03/08 157 | | | 8021 | \$40.00 | \$21,164.00 |
| 03/08 55 | 10626857 | 052209-0105 | 8007 | \$20.00 | \$21,144.00 |
| | | | • | | |

| 03/08 229 | 11233483 | | 8021 | \$40.00 | \$21,104.00 |
|-----------|------------|-----------------|--------|-------------|-------------|
| 03/08 8 | 10544761 | | 9204 | -\$100.00 | \$21,204.00 |
| 03/08 564 | 60737806 | 044499-0256 | 8021 | \$40.00 | \$21,164.00 |
| 03/08 595 | 10519096 | | 8021 | \$40.00 | \$21,124.00 |
| 03/08 19 | 10560449 | | 9204 | -\$100.00 | \$21,224.00 |
| 03/08 318 | 10602021 | 060348-0104 | 8021 | \$40.00 | \$21,184.00 |
| 03/09 26 | 10932073 | | 9204 | -\$300.00 | \$21,484.00 |
| 03/09 60 | 60666581 | 030231-0157 | 8007 | \$40.00 | \$21,444.00 |
| 03/09 61 | 60635682 | 082671-0232 | 8007 | \$20.00 | \$21,424.00 |
| 03/09 435 | 11275847 | 086142-0837 | 8021 | \$40.00 | \$21,384.00 |
| 03/09 471 | 11335743 | 034896-0158 | 8021 | \$40.00 | \$21,344.00 |
| 03/09 481 | 11302139 | 048374-0117 | 8021 | \$40.00 | \$21,304.00 |
| 03/09 555 | 11189050 | | 8021 | \$40.00 | \$21,264.00 |
| 03/09 574 | 10330963 | 033873-0102 | 8021 | \$40.00 | \$21,224.00 |
| 03/09 28 | 10135700 | 215075.00504 | 2251 | \$60.00 | \$21,164.00 |
| 03/09 633 | 11335744 | • | 8021 | \$40.00 | \$21,124.00 |
| 03/09 892 | 11302118 | 046585-0154 | 8021 | \$40.00 | \$21,084.00 |
| 03/09 913 | 11342555 | 035267-0103 | 8021 | \$40.00 | \$21,044.00 |
| 03/09 39 | 11229856 | 044463-0441(US) | 8007 | \$20.00 | \$21,024.00 |
| 03/09 40 | 11229856 | 044463-0441(US) | . 8023 | \$120.00 | \$20,904.00 |
| 03/09 359 | 0156110209 | 038923-0114(US) | 8014 | \$25.00 | \$20,879.00 |
| 03/10 34 | 11265507 | 086142-0822 | 8021 | \$40.00 | \$20,839.00 |
| 03/10 122 | 60666196 | | 8021 | \$40.00 | \$20,799.00 |
| 03/10 142 | 10486715 | 052209-0111 | 8021 | \$40.00 | \$20,759.00 |
| 03/10 292 | 10533299 | 029029-0106 | 8021 | \$40.00 | \$20,719.00 |
| 03/10 295 | 10561271 | 065691-0421 | 8021 | \$40.00 | \$20,679.00 |
| 03/10 316 | 10561173 | 065691-0423 | 8021 | \$40.00 | \$20,639.00 |
| 03/10 425 | 10558760 | | 8021 | \$40.00 | \$20,599.00 |
| 03/10 471 | 11268739 | 065691-0417 | 8021 | \$40.00 | \$20,559.00 |
| 03/10 65 | PAYMENT | | 9203 | -\$5,547.00 | \$26,106.00 |
| 03/10 66 | PAYMENT | | 9203 | -\$1,448.00 | \$27,554.00 |
| 03/13 5 | PAYMENT | | 9204 | -\$2,765.00 | \$30,319.00 |
| 03/14 50 | 60780863 | 888888-8888 | 1005 | \$200.00 | \$30,119.00 |
| 03/14 60 | 10551182 | | 8021 | \$40.00 | \$30,079.00 |
| 03/14 4 | 10397197 | 061270-0842 | 1806 | \$180.00 | \$29,899.00 |
| 03/14 21 | 10540854 | | 9204 | -\$100.00 | \$29,999.00 |
| 03/15 224 | 11335745 | 034896-0157 | 8021 | \$40.00 | \$29,959.00 |
| 03/15 1 | 10559610 | 052209-0143 | 1615 | \$50.00 | \$29,909.00 |
| 03/15 839 | 11326400 | 079173-0184 | 8021 | \$40.00 | \$29,869.00 |
| 03/15 1 | 10519715 | 052209-0132 | 1632 | -\$500.00 | \$30,369.00 |
| 03/15 2 | 08352079 | 030299-0131 | 1252 | \$330.00 | \$30,039.00 |
| 03/15 2 | 10519715 | 052209-0132 | 1642 | \$400.00 | \$29,639.00 |
| 03/15 93 | 10684493 | 016887-1099 | 1463 | \$70.00 | \$29,569.00 |
| 03/15 147 | 2 10477471 | 081356.0205 | 8021 | \$40.00 | \$29,529.00 |
| 03/15 70 | 5218935 | | 8008 | \$200.00 | \$29,329.00 |
| 03/15 71 | 5218935 | | 8010 | \$25.00 | \$29,304.00 |
| 03/15 72 | 5497738 | | 8008 | \$200.00 | \$29,104.00 |
| 03/15 73 | 5497738 | | 8010 | \$25.00 | \$29,079.00 |

| | | | | | | • |
|-------|------|------------|--------------------------|------|-------------|--------------|
| 03/16 | 353 | 11276579 | 086142-0859 | 8021 | \$40.00 | \$29,039.00 |
| 03/16 | 243 | 11375095 | 058951-0243 | 1081 | \$100.00 | \$28,939.00 |
| 03/17 | 63 | 6201957 | 040558-0301 | 1551 | \$900.00 | \$28,039.00 |
| 03/17 | 105 | 60691274 | 017317-0112 | 8007 | \$120.00 | \$27,919.00 |
| 03/17 | 93 | 2330486 | 025811-0102 | 8521 | \$40.00 | \$27,879.00 |
| 03/17 | 665 | 11276609 | | 8021 | \$40.00 | \$27,839.00 |
| 03/17 | | | 017317-0111 | 8007 | • | \$27,719.00 |
| 03/17 | | | 065691-0403 | 2632 | | \$27,969.00 |
| 03/17 | | 10547074 | 065691-0403 | 2642 | \$200.00 | \$27,769.00 |
| 03/20 | | 10559687 | 035394-0306 | 2642 | | \$27,969.00 |
| 03/20 | 5 | 10559687 | 035394-0306 | 2641 | \$50.00 | \$27,919.00 |
| 03/20 | | 10559687 | 035394-0306 | 2633 | \$100.00 | \$27,819.00 |
| 03/20 | 1611 | 2330486 | 025811-0102 | 7205 | \$100.00 | \$27,719.00 |
| 03/20 | 1612 | 2330486 | 025811-0102 | 7208 | \$200.00 | \$27,519.00 |
| 03/20 | 205 | 60759071 | 052209-0126 | 8007 | \$20.00 | \$27,499.00 |
| 03/20 | 6 | 10561975 | 016908-0452 | 1814 | \$200.00 | \$27,299.00 |
| 03/20 | 354 | 11274928 | 079173-0172 | 8021 | \$40.00 | \$27,259.00 |
| 03/20 | 374 | 11337076 | 023174-0153 | 8021 | \$40.00 | \$27,219.00 |
| 03/20 | 385 | 11295718 | 038519-0288 | 8021 | \$40.00 | \$27,179.00 |
| 03/20 | 3 | 08642712 | 7969-045 | 1251 | \$120.00 | \$27,059.00 |
| 03/21 | 2 | 10481700 | | 9204 | -\$2,160.00 | \$29,219.00 |
| 03/21 | 379 | 60661150 | 086142/0774(086142/0861) | 8007 | \$20.00 | \$29,199.00 |
| 03/21 | 408 | 29235610 | 323331-0113 | 8007 | \$20.00 | \$29,179.00 |
| 03/22 | 16 | 11356441 | | 2011 | \$150.00 | \$29,029.00 |
| 03/22 | 17 | 11356441 | | 2111 | \$250.00 | \$28,779.00 |
| 03/22 | 18 | 11356441 | | 2311 | \$100.00 | \$28,679.00 |
| 03/22 | 5 | 10405475 | 052442-0107 | 1806 | \$180.00 | \$28,499.00 |
| 03/23 | 72 | 11081071 | 048374-0113 | 8007 | \$20.00 | \$28,47.9.00 |
| 03/23 | 110 | 11011618 | 048374-0103 | 8007 | \$20.00 | \$28,459.00 |
| 03/23 | 267 | 11085264 | 047257-0118 | 8007 | \$20.00 | \$28,439.00 |
| 03/23 | 271 | 11076326 | 016907-1827 | 8007 | \$20.00 | \$28,419.00 |
| 03/23 | 519 | 10554280 | 065691-0412 | 1617 | \$100.00 | \$28,319.00 |
| 03/23 | | 11076160 | 016907-1824 | 8007 | \$20.00 | \$28,299.00 |
| 03/23 | 273 | 11076848 | 016907-1832 | 8007 | \$20.00 | \$28,279.00 |
| 03/23 | 45 | 78698536 | 346715-0126 | 8507 | \$15.00 | \$28,264.00 |
| 03/23 | 46 | 78698544 | 346715-0128 | 8507 | \$15.00 | \$28,249.00 |
| 03/23 | | 60651211 | 043419-01247 | 8007 | \$20.00 | \$28,229.00 |
| 03/24 | 151 | 60667766 | 086142/0783(0852) | 8007 | \$60.00 | \$28,169.00 |
| 03/24 | | 60667767 | 086142/0782(0853) | 8007 | \$60.00 | \$28,109.00 |
| 03/24 | | 60695433 | 086142/0802 | 8007 | \$60.00 | \$28,049.00 |
| 03/24 | 2 | 11182016 | 034536-2037 | 1251 | \$120.00 | \$27,929.00 |
| 03/27 | | 10535253 | | 9204 | -\$100.00 | \$28,029.00 |
| 03/27 | | 10526744 | | 9204 | -\$600.00 | \$28,629.00 |
| 03/27 | | 10526744 | | 1614 | \$400.00 | \$28,229.00 |
| 03/27 | | 11357981 | | 8021 | \$40.00 | \$28,189.00 |
| 03/27 | | 11357982 | | 8021 | \$40.00 | \$28,149.00 |
| 03/28 | | 0153090670 | 079579-0167 | 8014 | \$25.00 | \$28,124.00 |
| 03/28 | 18 | 0153090714 | 079579-0173 | 8014 | \$25.00 | \$28,099.00 |
| | | | | | | |



| 03/28 117 | 10508252 | ; | 8021 | \$40.00 | \$28,059.00 |
|-----------|----------------------|---------------------|------|-----------|-------------|
| 03/29 3 | 10544059 | ! | 9204 | -\$250.00 | \$28,309.00 |
| 03/29 4 | 10544059 | | 1633 | \$200.00 | \$28,109.00 |
| 03/29 320 | 10508252 01690 | 06-0332 | 8021 | \$40.00 | \$28,069.00 |
| 03/30 171 | 11276717 | | 8021 | \$40.00 | \$28,029.00 |
| 03/31 15 | PCT/US06/09458 04341 | (9- 0128 | 1703 | \$12.00 | \$28,017.00 |
| 03/31 2 | 10771146 04523 | 37-0130 | 1201 | \$200.00 | \$27,817.00 |
| 03/31 406 | 10553904 | | 8021 | \$40.00 | \$27,777.00 |
| | | | | | |

 START
 SUM OF
 SUM OF
 END

 BALANCE
 CHARGES
 REPLENISH BALANCE

 \$27,006.00
 \$15,024.00
 \$15,795.00
 \$27,777.00

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